

Invoice # 04302021

**GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12**

04/30/21

**CARIBBEAN AUTO GROUP
PO BOX 2570
KINGSHILL, VI, 00850**

			Amount Due	Amount Enc
			\$1,410.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
04/05/21	111576		\$25.00	\$25.00
04/08/21	111625		\$20.00	\$45.00
04/08/21	111628		\$25.00	\$70.00
04/08/21	111632		\$25.00	\$95.00
04/09/21	111641		\$40.00	\$135.00
04/09/21	111642		\$40.00	\$175.00
04/09/21	111643		\$40.00	\$215.00
04/09/21	111644		\$40.00	\$255.00
04/09/21	111645		\$25.00	\$280.00
04/09/21	111648		\$25.00	\$305.00
04/09/21	111649		\$25.00	\$330.00
04/09/21	111651		\$25.00	\$355.00
04/09/21	111652		\$25.00	\$380.00
04/15/21	111729		\$20.00	\$400.00
04/22/21	111861		\$30.00	\$430.00
04/24/21	111874		\$30.00	\$460.00
04/23/21	111875		\$30.00	\$490.00
04/23/21	111876		\$30.00	\$520.00
04/23/21	111877		\$30.00	\$550.00
04/23/21	111879		\$30.00	\$580.00
04/23/21	111881		\$30.00	\$610.00
04/24/21	111896		\$40.00	\$650.00
04/26/21	111923		\$25.00	\$675.00
04/26/21	111924		\$40.00	\$715.00
04/26/21	111925		\$40.00	\$755.00
04/26/21	111926		\$50.00	\$805.00
04/26/21	111927		\$40.00	\$845.00
CURRENT	1-30 DAYS	30-60 DAYS	OVER 60 DAYS	AMOUNT
	PAST DUE	PAST DUE	PAST DUE	DUE
\$1,410.00				\$1,410.00

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			Amount Due	Amount Enc
			\$1,410.00	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
	<i>Forwarded Balance</i>		\$845.00	\$845.00
04/26/21	111928		\$40.00	\$885.00
04/26/21	111929		\$40.00	\$925.00
04/26/21	111930		\$40.00	\$965.00
04/26/21	111931		\$50.00	\$1,015.00
04/26/21	111932		\$40.00	\$1,055.00
04/27/21	111955		\$25.00	\$1,080.00
04/29/21	111976		\$40.00	\$1,120.00
04/29/21	111977		\$40.00	\$1,160.00
04/29/21	111979		\$40.00	\$1,200.00
04/29/21	111980		\$40.00	\$1,240.00
04/29/21	111981		\$40.00	\$1,280.00
04/29/21	111982		\$50.00	\$1,330.00
04/29/21	111983		\$40.00	\$1,370.00
04/29/21	111985		\$40.00	\$1,410.00
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
<i>\$1,410.00</i>				<i>\$1,410.00</i>